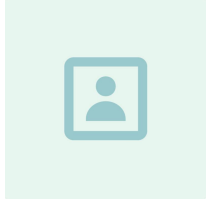


Paid



Sold By: Service
55-A5

Invoice

Billing Address:
Afreeen

Invoice No: SER_13
Invoice Date: 2026-01-09

Ph NO: 9654737358

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	fjskd	89 Sole material	899.000	0	899.000	80011

INVOICE AMOUNT IN WORDS
Eighty Thousand And Eleven Rupees Only

Sub Total: ₹80,011.000
Rounded Off: 0
Grand Total: ₹80,011.000

Terms and Conditions

for customer

This is a computer-generated invoice. No signature required.

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.